

SHIPPING MEMO

No. 65624

DATE 6-25-57

PICK UP  
AT

CUSTOMER STORES

PURCHASE  
ORDER NO.DELIVER  
TO FOIAb3aPURCHASE ORDER NO.  
VENDOR PACKING  
SLIP NO. (\*)

LOT I

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.
	44								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
✓ 5	32HK3-732135 Film Drive Assy, Model No. 73-B Ser. #'s 20, 21, 22, 23, 24 & 25 Cont. Line Item 44-I-6 - 1 ea. DET A Ser. #20 1 ea. DET B Ser. #22 ✓ 3 ea. FOR DEPOT Ser. #'s 23, 24 & 25

Invoice #

DE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF FOIAb3a PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION	BY	DATE
					6-26-57

SHIPPING MEMO

No. 65530

DATE 10 MAY 57

PICK UP  
AT

Customer Stores

PURCHASE  
ORDER NO.DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.  
VENDOR PACKING  
SLIP NO. (\*)

Lot II, Storehouse B

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.
44									

QUANTITY	DRAWING NUMBER AND DESCRIPTION
✓ 04	HK-730125-10 Relay (Advance Cent. Item No. II- 55-3)

Invoice #

PE 15153

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION	BY	DATE
					5-10-57

No. 65518

DATE 5-3-57

Customer Stores							PURCHASE ORDER NO.		
DELIVER TO	FOIAb3a						PURCHASE ORDER NO.		
Lot II, Storehouse "B"							VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R W. O. NO. S. O. NO.
44									
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
05	MK-730125-016 Relay (Allied)								
Cont. Item II- 55-4									

Invoice No

PE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. 501Ab3a ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION

B

DATE

No. 65923

DATE 4-4-57

Customer Stores							PURCHASE ORDER NO.		
DELIVER TO	FOIAb3a						PURCHASE ORDER NO.		
Lot II, Storehouse "B"							VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR R W. O. NO. S. O. NO.
44									
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
01	730129-13 Circuit Breakers								
Contract Item Number not assigned 730 Misc. spares.									
Schedule II Item 55-6									

Invoice No

PE 15153

FOIAb3a

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION

B

DATE

4/4/57

DATE 5-23-57

PICK UP AT							PURCHASE ORDER NO.
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Customer Stores

DELIVER TO	FOIAb3a						PURCHASE ORDER NO.
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Lot II, Storehouse "B"

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.
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QUANTITY	DRAWING NUMBER AND DESCRIPTION								
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300 HK-730175-300 Screw, Binder Hd.  
Cont. Line Item II- 55-8

300 HK-730175-634 Screw, Socket Hd.  
Cont. Line Item II- 55-7

Invoice #

PE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC BY	DATE 5-23-57
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## SHIPPING MEMO

No. 65541

DATE 16 MAY 57

PICK UP AT	Customer Stores						PURCHASE ORDER NO.
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DELIVER TO	FOIAb3a						PURCHASE ORDER NO.
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Lot II, Storehouse "B"

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.
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QUANTITY	DRAWING NUMBER AND DESCRIPTION								
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150 HK-730184-26 Washer

Item II- 55-11

Invoice #

PE 15153

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC BY	DATE 5-16-57
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